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|--|--|---|--|---|--|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 4 | |
| 2. Amendment/Modification No. P00004 | | 3. Effective Date 2002MAY22 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC WILLIAM MOSCOSO (309)782-3404 ROCK ISLAND IL 61299-7630 EMAIL: MOSCOSOW@RIA.ARMY.MIL | | Code W52H09 | | 7. Administered By (If other than Item 6) DCMA LONG ISLAND 605 STEWART AVE GARDEN CITY NY 11530-4761 | | Code S3309A | |
| | | | | SCD C PAS NONE ADP PT SC1012 | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) TRUETECH INC 680 ELTON ST RIVERHEAD NY 11901-2555 TYPE BUSINESS: Other Small Business Performing in U.S. | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | <input type="checkbox"/> | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. DAAE20-01-C-0132 | |
| | | | | <input type="checkbox"/> | | 10B. Dated (See Item 13) 2001SEP27 | |
| Code 06421 | | Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS | | | | | | | |
| KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| <input type="checkbox"/> | | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | | | | The Changes Set Forth In Item 14 Are Made In | |
| <input type="checkbox"/> | | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input checked="" type="checkbox"/> | | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(a)(3) | | | | | |
| <input type="checkbox"/> | | D. Other (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

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|--|------------------|---|-----------------------------------|
| 15A. Name And Title Of Signer (Type or print) | | 16A. Name And Title Of Contracting Officer (Type or print) MARIA E RODRIGUEZ RODRIGUEZ@RIA.ARMY.MIL (309)782-5719 | |
| 15B. Contractor/Offeror _____ (Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | 16C. Date Signed 2002MAY22 |

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

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|--|---|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-C-0132 MOD/AMD P00004 | Page 2 of 4 |
| Name of Offeror or Contractor: TRUETECH INC | | |

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS MODIFICATION IS NEEDED TO CORRECT AN ADMINISTRATIVE ERROR IN SECTION B OF THIS CONTRACT, DAAE20-01-C-0132. UNDER INSPECTION AND ACCEPTANCE IT READS ACCEPTANCE: DESTINATION. THIS SHOULD READ ACCEPTANCE: ORIGIN. THIS CHANGE HAS BEEN MADE AND IS EFFECTIVE ON ALL DELIVERIES MADE AGAINST THIS CONTRACT, EXCEPT THE FIRST ARTICLE TEST REPORT, BUT INCULDING THE OPTION QUANTITY.

2. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 011 ***

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-C-0132 MOD/AMD P00004 | Page 3 of 4 |
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Name of Offeror or Contractor: TRUETECH INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|-------------|-----------------|
| 0001AB | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| | <p data-bbox="264 331 480 352"><u>PRODUCTION QUANTITY</u></p> <p data-bbox="264 411 758 590"> NSN: 6810-01-481-5380 NOUN: DECONTAMINATING POW FSCM: 81361 PART NR: EA-PRF-2166 SECURITY CLASS: Unclassified PRON: S61ZB016SB PRON AMD: 03 ACRN: AA AMS CD: 070031 </p> <p data-bbox="264 625 501 646"><u>Packaging and Marking</u></p> <p data-bbox="264 678 724 724"> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin </p> <p data-bbox="264 758 846 1812"> <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W58HZ11101A250 W41CE8 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 6,200 04-MAY-2002 002 6,200 04-JUN-2002 003 6,200 05-JUL-2002 004 6,200 04-AUG-2002 005 6,200 04-SEP-2002 006 6,200 04-OCT-2002 007 6,200 04-NOV-2002 008 6,200 04-DEC-2002 009 6,200 04-JAN-2003 010 6,200 04-FEB-2003 011 6,200 04-MAR-2003 012 6,200 04-APR-2003 013 6,200 04-MAY-2003 014 6,200 04-JUN-2003 015 6,200 05-JUL-2003 016 6,200 04-AUG-2003 017 6,200 04-SEP-2003 018 2,600 04-OCT-2003 </p> <p data-bbox="264 1871 513 1892">FOB POINT: Destination</p> <p data-bbox="264 1923 578 1944">SHIP TO: <u>PARCEL POST ADDRESS</u></p> | 108000 | LB | \$ 13.20000 | \$ 1,425,600.00 |

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | (W41CE8) XU W0K4 USA PINE BLUFF ARS ARMY NON AMMO FIELD SERVICE ACCT 53 990 507TH STREET PINE BLUFF AR 71602-9500 | | | | |

AMOUNT